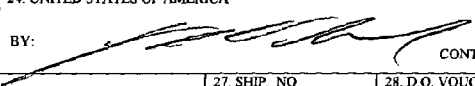


ORDER FOR SUPPLIES OR SERVICES				Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 6	
(Contractor must submit four copies of invoice.)							
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.							
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.							
1. CONTRACT/PURCH ORDER NO. SP0920-04-D-7729		2. DELIVERY ORDER NO. 0001		3. DATE OF ORDER (YYMMDD) 2004 JAN 29		4. REQUISITION/PURCH REQUEST NO. YPE03287000825	
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PCCSCGT (614)692-1078 / FAX: (614)692-6911 E-mail: Sandra.J.Hughes@dla.mil		CODE SP0900		7. ADMINISTERED BY (If other than 6) CMDR DCMC SYRACUSE SUITE 300 615 ERIE BLVD WEST SYRACUSE NY 13204-2408		CODE S3306A	
9. CONTRACTOR DYNALEC CORP 87 W MAIN ST SODUS NY 14551		CODE 12763		FACILITY CODE 12763		5. PRIORITY DOA3	
NAME AND ADDRESS				10. DELIVER TO FOB POINT BY (Date) (YYMMDD) See Schedule		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
				12. DISCOUNT TERMS NET 30 days		11. MARK IF BUSINESS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
				13. MAIL INVOICES TO See Block 15			
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6		CODE		15. PAYMENT WILL BE MADE BY HQ0337		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
				HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266			
				EFT: T			
16. DELIVERY TYPE OF ORDER <input checked="" type="checkbox"/> PURCHASE		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2004 DEC 29 and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME					
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYMMDD)	
If this box is marked, supplier must sign Acceptance and return the following number of copies:							
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE EG: 97X4930 5CE0 001 26.0 S33150							
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.			TOTAL: 776			
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BY: 		25. TOTAL \$ 143560.00	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP. NO <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				28. D.O. VOUCHER NO.		30. INITIALS	
31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____						34. CHECK NUMBER	
						35. BILL OF LADING NO.	
37. RECEIVED AT	38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)	40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
						42. S/R VOUCHER NO.	

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Manufacture Facilities:

12763

DYNALEC CORP

87 W MAIN ST

SODUS NY 14551

SECTION B

PR YPE03287000825
NSN 5965-00-296-1808

ITEM DESCRIPTION:

LOUDSPEAKER, PERMANENT MAGNET

* * * * *
DYNALEC CORPORATION (12763) IS WAIVED FOR FIRST
ARTICLE TESTING
* * * * *

DLAD 52.246-9004, PRODUCT VERIFICATION TESTING,
APPLIES. THIS CLAUSE IS A GOVERNMENT OPTION
THAT CAN ONLY BE INVOKED UPON THE COGNIZANT
CONTRACT ADMINISTRATION OFFICE NOTIFYING THE
CONTRACTOR THAT PVT SAMPLES ARE TO BE SELECTED.

IF THE APPLICABLE (OEM OR MILITARY) DRAWING,
SPECIFICATION, STANDARD, OR QUALITY ASSURANCE
PROVISION (QAP) SPECIFIES AN ACCEPTABLE QUALITY
LEVEL (AQL). THE SAMPLING ACCEPTANCE NUMBER
SHALL BE REDUCED TO ZERO (0). FOR EXAMPLE IF
THE ACCEPT REJECT CRITERIA IS ACCEPT ON (3)
DEFECTS AND REJECT ON (4) DEFECTS. THE NEW
ACCEPT REJECT CRITERIA IS ACCEPT ON (0) DEFECTS
AND REJECT THE ENTIRE LOT ON (1) DEFECT. EVEN
THOUGH THE ACCEPTANCE LEVEL IS ELIMINATED, THE
SAMPLE SIZE REMAINS THE SAME.

* * * * *
SEE SQAP00-296-1808 FOR ACCEPTANCE TESTING
REQUIREMENTS.
* * * * *

THE USE OF ANY CLASS I OZONE-DEPLETING SUBSTANCE
(ODS) IN THE DESIGN, MANUFACTURING, TESTING,
CLEANING, OR ANY OTHER PROCESS FOR THIS ITEM
UNDER ANY MILITARY OR FEDERAL SPECIFICATION,
STANDARD OR DRAWING REFERENCED IN THIS ITEM
DESCRIPTION IS "PROHIBITED" UNLESS THE SEPARATE
WRITTEN APPROVAL OF THE CONTRACTING OFFICER IS
OBTAINED. THIS PROHIBITION SUPERSEDES ALL
SPECIFICATION REQUIREMENTS BUT DOES NOT
ALLEVIATE ANY PRODUCT PERFORMANCE REQUIREMENTS.
THIS DOES NOT APPLY TO COMMERCIAL ITEMS, AS
DEFINED IN "FAR 11.001" OR TO PART-NUMBERED-
ONLY ITEMS.

CRITICAL APPLICATION ITEM

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SECTION B

I/A/W DRAWING NR 16236 SQAP00-296-1808
REFNO DTD 03 JUL 03
AMEND NR DTD
TYPE NUMBER: LS-387/SIC
SUPPLEMENTARY QUALITY ASSURANCE PROVISIONS
(SQAP) OR QUALITY ASSURANCE PROVISIONS (QAP)

I/A/W SPEC NR MIL-L-24223/2A
REFNO DTD 86 OCT 22
AMEND NR DTD
TYPE NUMBER: LS-387/SIC

I/A/W SPEC NR MIL-L-24223C
BASIC DTD 86 OCT 22
AMEND NR DTD
TYPE NUMBER: LS-387/SIC

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	YPE03287000825	0001	250	EA	\$185.00000	\$46250.00

QTY VARIANCE: PLUS 0% MINUS 2%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2004 MAR 29

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	YPE03287000825	0001	198	EA	\$185.00000	\$36630.00

QTY VARIANCE: PLUS 0% MINUS 2%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2004 APR 28

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 31: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = 00: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = E6: OPI = 0:
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

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SECTION B

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

PARCEL POST ADDRESS:

SW3117
DEF DIST DEPOT NORFOLK VA
RECEIVING OFFICER DDNV PR
1968 GILBERT ST BLDG W143 DWY 9
NORFOLK VA 23512-0001

FREIGHT SHIPPING ADDRESS:

SW3117
DEF DIST DEPOT NORFOLK VA
RECEIVING OFFICER DDNV PR
1968 GILBERT ST BLDG 135 DWY 10
NORFOLK VA 23512-0001

NON-MILSTRIP
PROJ

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	YPE03287000825	0002	250	EA	\$185.00000	\$46250.00

QTY VARIANCE: PLUS 0% MINUS 2%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2004 MAY 28

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	YPE03287000825	0002	78	EA	\$185.00000	\$14430.00

QTY VARIANCE: PLUS 0% MINUS 2%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

DELIVERY FOB: ORIGIN BY: 2004 JUN 27

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SECTION B

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

PARCEL POST ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95376-5000

NON-MILSTRIP
PROJ

REMIT PAYMENT TO:
